ATTACHMENT VI

TECHNOLOGY INNOVATIONS FUND QUARTERLY PROJECT STATUS SUMMARY

March 26, 2004

Department/Agency: LADOTD

Name of Project: Internet-based, Wireless Diagnostics and Predictive Modeling System for

Department of Transportation and Development Vehicle and Equipment Assets

LTIF Log No.: 03-008 Project Coordinator: Mark Suarez

Project Status:

Date: Submitted on March 26, 2004 for Required March 2004 Status Summary

Percent Complete: Expected 86% Actual 0%

Explanation¹:

The MOU was signed by all parties on November 19, 2003. The BA-7 form was submitted by DOTD to the appropriate DOA staff on December 10, 2003. The BA-7 form was approved by DOA on February 17, 2004 and the funding transferred some time after that. For the reporting date of March 1, 2004, the required contract with the selected vendor had not been completed. Work did not start on the project as of March 1, 2004.

¹Note: An explanation should be provided if the project's "percent complete" is behind the baseline "percent complete" established with the MOU.